

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

89903 MONTEBELLO UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	8.26	8.26	0.00	8.26
BELL GARDENS - CENTRAL	0.00	13.26	13.26	0.00	13.26
AGENCY TOTAL	\$0.00	\$21.52	\$21.52	\$0.00	\$21.52
ALLOCATED / DISTRIBUTED			21.52	0.00	21.52
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89906 COUNTY SCHOOL SERVICE FUND-MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.30	0.30	0.00	0.30
BELL GARDENS - CENTRAL	0.00	0.47	0.47	0.00	0.47
AGENCY TOTAL	\$0.00	\$0.77	\$0.77	\$0.00	\$0.77
ALLOCATED / DISTRIBUTED			0.77	0.00	0.77
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89907 DEV.CTR.HDCPD.MINOR-MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.01	0.01	0.00	0.01
BELL GARDENS - CENTRAL	0.00	0.02	0.02	0.00	0.02
AGENCY TOTAL	\$0.00	\$0.03	\$0.03	\$0.00	\$0.03
ALLOCATED / DISTRIBUTED			0.03	0.00	0.03
BALANCE DUE			\$0.00	\$0.00	\$0.00